# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

# CY2014 Annual Emissions Reporting Program

Workshop

## Agenda

- Program Overview
- What's New This Year
- Reporting Process
- Frequently Asked Questions

# Agenda (cont.)

- New AER Reporting Tool
- Questions & Answers
- Hands On Training

# **Program Overview**

# Annual Reporting Program AQMD Rule 301(e)

- Report annual emissions from permitted and nonpermitted equipment / processes
- Pay emission fees for total emissions that exceeded the thresholds for:
  - Criteria Pollutants
  - 24 Toxic Air Contaminants and Ozone Depleting Compounds (TACs and ODCs)

### **AB-2588 Facilities**

### **Annual Emissions Reporting**

- Criteria pollutants, 24 toxics and ODCs
- Annual reporting
- Fees based on annual emissions

### AB2588 Program

- Public right-to-know program
- Approximately 177 toxics
- Once Every 4-year reporting
- Fees based on risks









Facility ID: 999121 · ABC Tracking Company · Reporting period: 2014

#### Facility ID: 999121

#### **Facility Information**

General

Address

Other Information

Contacts

Operating Schedule

AB2588 Facility Info

Status Update

#### **Build Reporting Structure**

Combustion Fuels Emission Sources (ES)

Report Process/Emissions

**Summaries** 

**Data Validation** 

Print Facility Report

**Excel Reports** 

**Report Submission** 

#### Facility Information

This section contains your facility's general information such as business classification, business location, operating schedule and contact information. You can also inform AQMD about your business operating status changes, such as location address change, provide status update, or request an exemption from future emission reports.

#### General Facility Info

Facility ID	999121
Reporting Year	2014
RECLAIM	<b>✓</b>
RECLAIM Designation	R2N
Title Y	
AB2588	✓
- AB2588 Phase	3
- AB2588 Reporting Year	<b>✓</b>



## Fee Exemption for TAC/ODC

- Small dry cleaners
  - < 2 tons/year of Perchloroethylene</p>



- Other small facilities
  - < 2 tons/year (Formaldehyde, Perchloroethylene or Methylene Chloride)</p>
  - Need to file exemption

Definition of Small Business: 10 or less employees and \$500,000 or less in annual gross receipts)

# What are the Annual Emissions Reports For?

- Criteria and toxics emissions inventory
- AQMP and rule development
- Compliance verification
- Title V and RECLAIM programs
- Revenue projection

## Who Should File the Report?

- Notified by a letter
- Identified as:
  - Phase 3 AB2588 facility
- Emitted:
  - ≥ 4 tons/year of VOC, SPOG, NOx, SOx, or PM, or
  - ≥ 100 tons/year of CO.

### When is the Due Date?

- Extended to June 4, 2015
- Data must be electronically submitted on or before due date
- Official Reports with signature must be
  - ✓ Postmarked by June 4, 2015 OR
  - ✓ Date stamped by the District as Received by 5:00 PM on June 4, 2015
  - ✓ Reports with fees submitted after June 4, 2015 will incur late payment surcharge calculated based on the original report submittal deadline of March 3, 2015

## Where Should I Submit My Report?

### Mail - Use pre-printed return envelope and include:

- Fees Due Summary, Toxic Air Contaminants and Ozone Depleting Compounds
   Emissions/Fee Summary, Signature Sheet, and Facility Status Update (if applicable)
- On-Line Submittal Confirmation
- Check payable to SCAQMD for all fees due (if applicable)



SCAQMD Annual Emissions Report File No. 54493 Los Angeles, CA 90074-4493

# Where Should I Submit My Report? (cont.)

Drop-Off – Messenger or Courier Service



**SCAQMD** 

**Annual Emissions Report** 

**Attn: Finance Cashier** 

21865 Copley Drive

**Diamond Bar, CA 91765-4178** 

## What's New This Year?

### What is New This Year?

- Emission Fee Rates in Rule 301(e)
- AB2588 Quadrennial Reporting Phase 3
- New AER Reporting Tool: Requires reporting emissions at permit unit/equipment/device levels
- Added and Updated Guidelines
- Refer to AER Web-Site at <a href="http://www.aqmd.gov/aer/aer.html">http://www.aqmd.gov/aer/aer.html</a>
  for more details

# What is New This Year?

(cont.)

### Few Reminders

- Emission Data Must Be Received Electronically (Press the submit Button)
- **►** Mail in:
  - **✓** Signature Sheet
  - **✓ Data Submittal Confirmation**
  - ✓ Emission Fees (if any)
  - Other Submittal Forms

# What is New This Year? (cont.)

- Reminder for TACs/ODCs Reporting Requirements:
  - Must be reported from all equipment and processes (e.g., combustion, material usage/handling/processing, fugitives)

# Reporting Process

## Reporting Process

- Read the Instructions
  - AER Web-Site at <a href="http://www.aqmd.gov/aer/aer.html">http://www.aqmd.gov/aer/aer.html</a>
- Complete Facility Information
- List Combustion Fuels
- Define all Emission Sources
- Report all Processes and Associated Emissions

# Reporting Process (cont.)

- Review input data and calculations
- Uploading supporting documentation
- Run data validation
- Submit report and fees
- Keep copies of the completed submittal for your records





# Frequently Asked Questions



## What Emissions Should I Report?

### All Emissions from Stationary/Portable Sources

- Permitted
- Non-Permitted

# What Emissions Should I Report? (cont,)

### Do Not Report:

- On-Road and Off-Road Motor Vehicles
   (e.g., cars, trucks, fork lifts, construction equipment)
- State-Registered Portable Equipment
- Architectural Coatings (R1113: buildings, pavement, curb if used in manufacturing not exempt-have to be reported)
- Utility Equipment (e.g., lawn mowers)
- Clean Air Solvents
- Non-combustion charbroilers and deep fat fryers operated by restaurants and eatery establishments directly servicing consumers
- <u>Do Not</u> Report as VOC: Exempt Materials per Rule 102 (e.g., acetone, ethane)

### What Should I Submit?

- Signature Sheet
- Fees Due Summary
- Toxic Air Contaminants and Ozone Depleting Compounds Emissions/Fee Summary
- On-Line Submittal Confirmation
- Check payable to SCAQMD for all fees due (if applicable)
- Facility Status Update (if applicable)

# What Supporting Documentation Do I Need?

- References for non-default emission factors:
  - CEMS Summary Data
  - Approved Source Test
  - Material Safety Data Sheet (MSDS)
  - Documentation for TAC emission factors
  - Other References (e.g, EPA AP-42)
- Control efficiency documentation (e.g. Source test)
- Other documentation (Refer to Help & Support Section)

# How Long Should I Keep My Records?

- Minimum of 5 Years
- Maintain copies of:
  - Completed report
  - Fuel/material use records
  - Throughput records
  - Source Test Reports
  - Other supporting documentation



## What Are the Program Supports?

#### All Instructions Available On-Line

 District Web Site for Program Materials <u>http://www.aqmd.gov/aer/aer.html</u>



 Link for Help & Support http://www3.aqmd.gov/webappl/help/newaer/index.html

# What Are the Program Supports? (cont.)

- E-mail: aer@aqmd.gov
- Hotline: (909) 396-3660
- One-on-One Consultation (by appointment)





# NEW AER Reporting Tool



## New AER Reporting Procedure

### "Device" Level Reporting [Device = Emission Source (ES)]

- ➤ Example 1: A permitted unit (one Application Number) consisting of a dryer and a printing press = 2 devices (2 ES)
- > Example 2: A non-permitted boiler = 1 device (1 ES)

### Permit Profile Preloaded for Each Facility

If device is not available in the AQMD database, the user must add the device (ES) with emissions

## **Main Sections**

The main sections have to be completed in the following order:

- 1. Facility Information
- 2. Build Reporting Structure
- 3. Report Process/Emissions
- 4. Data Validation and Summaries
- 5. Report Submission

### **Emission Source Classifications**

#### External Combustion

Boilers, ovens, dryers, heaters, furnaces, space heaters, afterburners, kilns, incinerator, flares

#### Internal Combustion

➤ Internal Combustion Engines (ICEs), turbines, micro turbines, engine test cells

### Spray Coating/ Spray Booth

Spray coating (open and spray booth)

#### Other Use of Organics

Use of organics except in spray coating (e.g., coating, printing, adhesive application,...)

## **Emission Source Classifications**

(cont.)

#### Storage Tanks

➤ Storage tank and dispensing, small above and underground tanks (<10,000 gallons), tanks imported from EPA TANKS Program

#### Fugitive Components

> Applicable only if reporting fugitive emissions per R1173 and R1176 (e.g., valves, flanges, connectors,...)

#### Other Processes

> All Processes not specifically addressed by other worksheets

#### Process Upset

Applicable for non-routine operations such as Upsets, Break-downs, Start-ups, Shut-downs, Turn-around and Spills

## **Process/Emissions Data Entry**

Data must be completed in the following specific order:

- 1) Identify Process
- 2) Enter Throughput
- 3) Select Pollutant and Enter Emission Factors

### **AER Tool Features**

- Based on ES classification, at least one process is generated,
- User can add processes for multiple component devices,
- Ability to classify permitted and non-permitted emission sources,
- Intuitive in converting and displaying combustion fuel throughputs,
- All emissions (Criteria, TAC/ODC and optional GHGs) are displayed on the same screen,
- Built-in parameters for unique emission calculation methodologies,
- Import EPA TANK results,
- Upload supporting documentation,

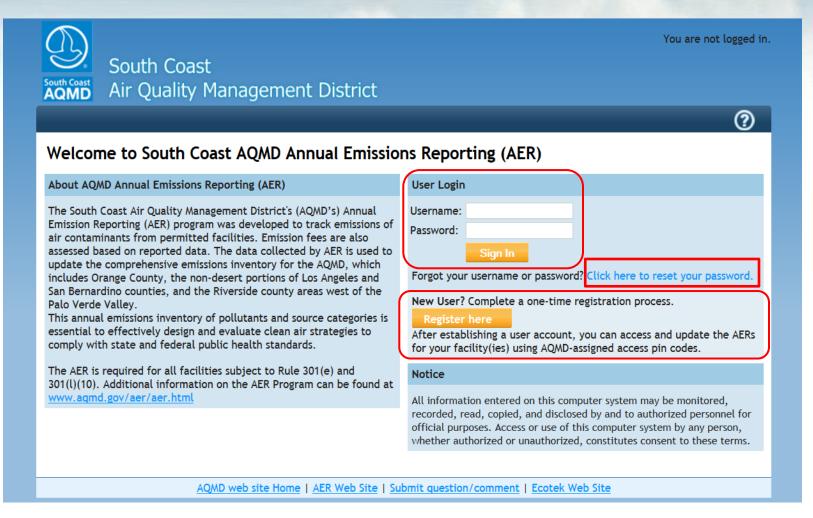
# AER Tool Features (cont.)

- Data sorting,
- User comment fields,
- Saving of partial data,
- Option for GHG calculation (Tier 1),
- Conversion calculator,
- References for summaries.

# AER Reporting Tool Demonstration

### **AER Home**

New user: One time registration Registered User: Login or Reset Password



# **User Registration**

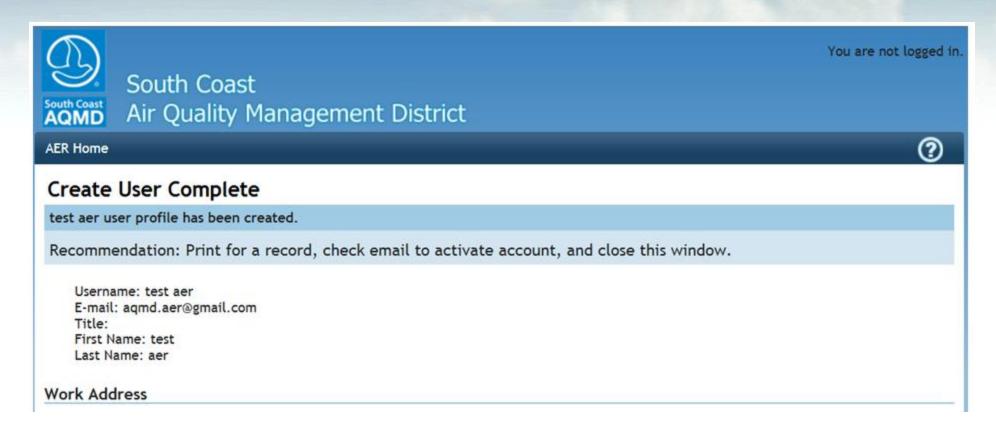
Fields with \* are required. Complete User Registration and click on Sign Up.

After confirming the registration, the tool will acknowledge the registration as shown in the next slide. A link to confirm your registration will be e-mailed to the valid email address in the user profile.

User Registration  Complete the information below. Fields with * are mandatory. Upon "Sign Up", a link will be sent to the registered email box for confirmation and direct user back to AER Program home page.  User Profile
Complete the information below. Fields with * are mandatory. Upon "Sign Up", a link will be sent to the registered email box for confirmation and direct user back to AER Program home page.  User Profile
Complete the information below. Fields with * are mandatory. Upon "Sign Up", a link will be sent to the registered email box for confirmation and direct user back to AER Program home page.  User Profile
Confirmation and direct user back to AER Program home page.  User Profile
The same of the sa
Osername
E-mail *
Title
First Name •
Last Name *
Password *
Confirm Password *
Work Address
Company *
Street Direction
Street Number
Street Name *
Street Suffix ▼
Suite
City *
State California *
Zip *
Zip Four
Work Phone
MOLKTHOLE
Phone Number ( ) *Ext.
Fax Number ( )
Sign Up Cancel

# User Registration cont.

#### Registration acknowledgement



# User Registration cont.

Here is a sample of email with confirmation link. The link will stay valid for 72 hours.

AER website E-mail address confirmation Inbox x





#### aer@aqmd.gov

Jan 2 (11 days ago) ☆

New user was created with this E-mail on AER website. Please confirm E-mail by visiting https://aerreportingtoolpro.agmd.gov/Public/ConfirmUser?t=1GoHmsrkxnQKE3TgrV1JbWSkrWR0IBWU%252B1DfZ70pNII%253D

If you didn't submit this request, ignore this email.

If you have any issues please contact us:

E-mail: aer@agmd.gov AER Hotline: 909-396-3660

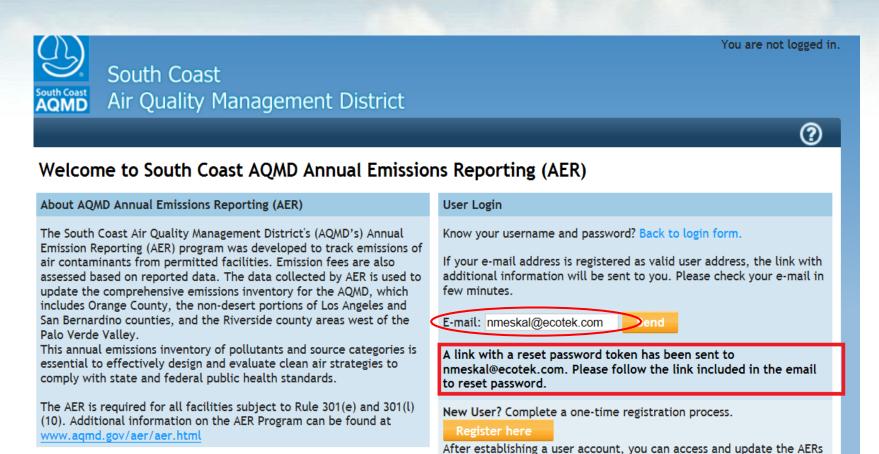
#### **Upon confirmed, the tool will:**

- 1. Activate the registration,
- 2. Log user in, and
- 3. Take user to "Access Facility" screen (Slide #47).

# Forget Password

### **Reset Password**

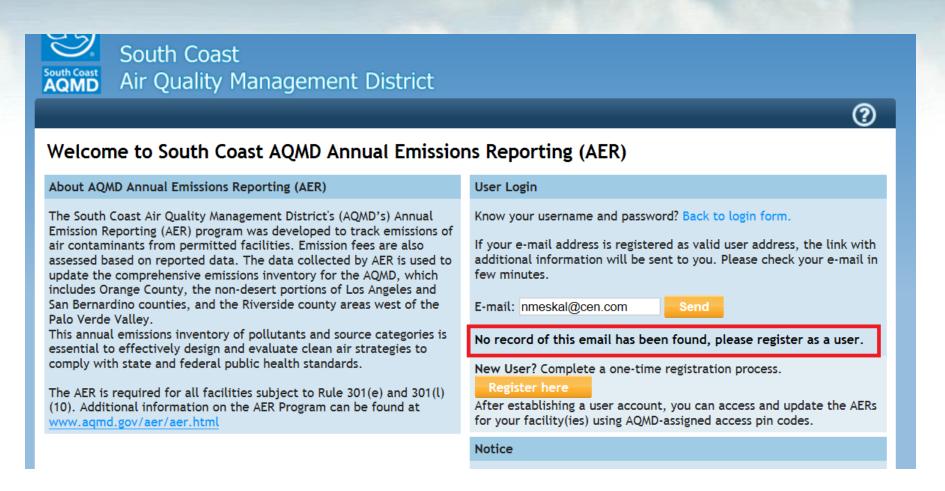
#### Valid email address is needed for inquiries.



for your facility(jec) using AOMD-assigned access nin codes

### Reset Password cont.

It is critical to use a valid email address for effective communication.



### Reset Password cont.

Here is a sample of email with link to reset password.

NOTE that the registered Username is also included in the email.

#### AER web site retrieve password token

aer@aqmd.gov

Sent: Fri 3/14/2014 9:18 AM
To: bblazicevic@ecotek.com

A password reset was requested for account with username; bblazicevic. If you didn't submit this request, ignore this email.

Your password can be reset by visiting <a href="http://aerreportingtoolpro.aqmd.gov/Public/ResetPassword?">http://aerreportingtoolpro.aqmd.gov/Public/ResetPassword?</a> t=JC3Vi1S60dtLhLa8yJDNaQbPTZhVknUVtyq%252Fzvz0BwzhpVM58%252Bkn6E%252FeM4XEFZ%252B%252B

If you have any issues please contact us:

E-mail: <u>aer@aqmd.gov</u>

AER Hotline: 909-396-3660

### Reset Password cont.



South Coast
Air Quality Management District

AER Home

Reset password

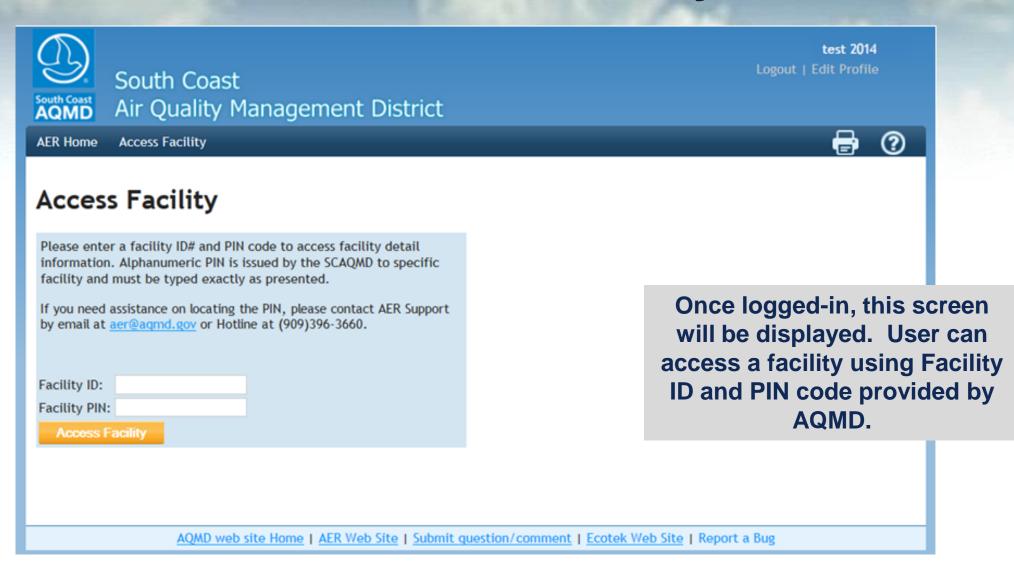
Your Password has been successfully changed. Click "AER Home" above to return to Log-In screen.

AQMD web site Home | AER Web Site | Submit question/comment | Ecotek Web Site | Report a Bug

Screens for setting Password.

User can return to Log-in
screen (Slide #38) via "AER
Home" link.

# **Access Facility**



# Select Reporting Year

Click Open to access selected facility and start the reporting process.



# **Facility Home Page**

Click on Start Here button to start reporting



#### South Coast Air Quality Management District

AER Home

Access Facility Facility Home







test 2014



Facility ID: 999921 · ABC · Reporting period: 2014

Facility ID: 999921

Facility Information **Build Reporting Structure** Combustion Fuels Emission Sources (ES) Report Process/Emissions Summaries Data Validation

Print Facility Report

Excel Reports Report Submission This is the Facility Home Page which specifies the main elements of the AER Program. For detail Instructions please click on Help Icon. The main AER elements are accessible on menu on the left, and on this page by clicking on Section name below.

mport last year

#### STEP 1) Facility Information

OPEN

This section contains your facility's general information such as business classification, business location, operating schedule and contact information. You can also inform AQMD about your business operating status changes. Start Here

#### STEP 2) Build Reporting Structure

This section is for specifying combustion fuels used in your facility as well as identifying and/or adding emission sources for your facility to the pre-loaded facility permit profile.

#### STEP 3) Report Process / Emissions

OPEN

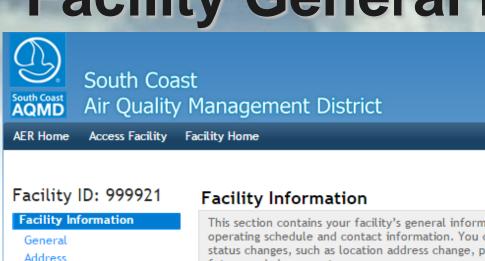
This section contains worksheets for reporting your processes, throughput (usage of materials/fuels), emission factors, and other activity data, and calculating emissions for all emissions sources identified in "Set-up Reporting Structure".

#### STEP 4) Summaries

OPEN

This section allows you to review the resulting emissions from your facility's permitted and non-permitted emission sources. This section also includes detailed report on all fees and amount due.

# **Facility General Information**



This section contains your facility's general information such as business classification, business location, operating schedule and contact information. You can also inform AQMD about your business operating status changes, such as location address change, provide status update, or request an exemption from future emission reports.

#### General Facility Info

Address

Other Information

Operating Schedule GHG Additional Info Status Update

Build Reporting Structure Combustion Fuels Emission Sources (ES) Report Process/Emissions

Contacts

Summaries
Data Validation
Print Facility Report
Excel Reports
Report Submission

Facility ID Reporting Year RECLAIM RECLAIM Designation Title V AB2588 - AB2588 Phase - AB2588 Reporting Year	999921 2014 Ø R1N Ø 1A
County Air Basin  Latitude  Longitude	LOS ANGELES ▼ SOUTH COAST ▼

test 2014

(?)

Logout | Edit Profile

Facility ID: 999921 · ABC · Reporting period: 2014

# **Facility General Information**

Facility ID: 999921	City	CA	
Facility Information	State ZIP	90063 - 2597	
	ZIF	70003 - 2377	
General	Mailing		
Address	Same as Equipment Locati	ion	
Other Information			
Contacts	Other Information		
Operating Schedule			
GHG Additional Info	NAICS	811420	
Status Update	Proposed NAICS for Next	NAICS	
Build Reporting Structure	Year SIC	3479	
Combustion Fuels	Proposed SIC for Next Year	SICS	
Emission Sources (ES)	Troposed sie for next real	3103	1
Report Process/Emissions	Brief Description of		
Summaries	Operation	//	
Data Validation	Industry Type	Amusement Parks	▼ *
Print Facility Report	Facility Operating Status	Operating ▼	*
Excel Reports	✓ Check here to include GH	G	
Report Submission	ARB GHG ID		
	EPA GHG ID		
	<ul> <li>Check here if your facility</li> </ul>	produces electricity	
	Check here to report fugi	itive emissions subject to R	ule 1173 and/or 1176.
	Check here for Small Busi	iness as defined in Rule 102	2.
	Check this box to report i	non-routine emissions such	as Upsets, Break-down, Spills, Start-up, Shut-down,
	and Turn-around.		
	_		
	Contacts		
	Main Contact		
			1 ★
	First Name	John	] *
	Last Name	Smith	
	Title	VP	

# Facility General Information Cont.

Facility Information  General Address Other Information Contacts Operating Schedule GHG Additional Info Status Update Build Reporting Structure Combustion Fuels Emission Sources (ES) Report Process/Emissions Summaries	<ul> <li>✓ Check here to include         ARB GHG ID         EPA GHG ID         Check here if your fact         Check here to report f         Check here for Small B         Check this box to report for the check this box to re</li></ul>			
Data Validation Print Facility Report Excel Reports Report Submission	Title Telephone # Fax # Email  Preparer  Same as Main Contact  Authorized Facility Repre  Same as Main Contact  Operating Schedule	VP (   111   )   111-1111   * Ext.   11 (   111   )   111-1112   * Ext.   11 111@abc.com   *	Click on Save button to cor completed all "Facility Info including "Sta	ntinue until sections of ormation"
AQMD w	Average Hours Per Day Average Days Per Week Average Weeks Per Year  Additional GHG Inform  No additional information  Save updated informat  You must click the follow Save	is required.	Next	

# Facility General Information cont.



### **Combustion Fuels**

#### Build a data bank of all fuels being burned



test 2014 Logout | Edit Profile

AER Home

Access Facility

Facility Home









Facility ID: 999921 · ABC · Reporting period: 2014

#### Facility ID: 999921

Facility Information
Build Reporting Structure

#### Combustion Fuels

Emission Sources (ES)

Report Process/Emissions

Summaries

Data Validation

Print Facility Report

**Excel Reports** 

Report Submission

#### **Combustion Fuels Specification**

Specify all the combustion fuels (fuels being burned) used in your facility during the reporting year (do not include fuels used exclusively in vehicles).

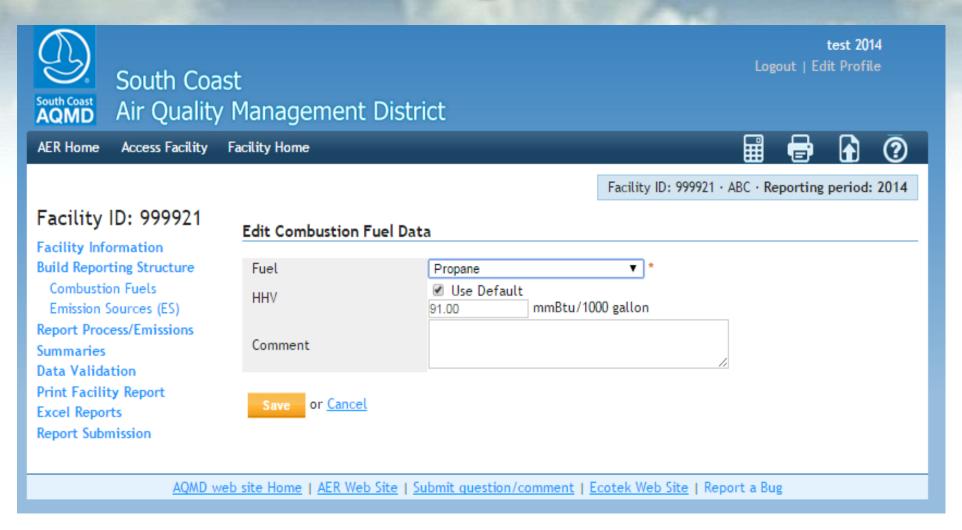
#### Add New Fuel

Action	Fuel Name	HHV	Default	Comment	Data Source Name
Open	Distillate Fuel Oil No. 2	138.00	YES		
Open	Propane	91.00	YES		

Next

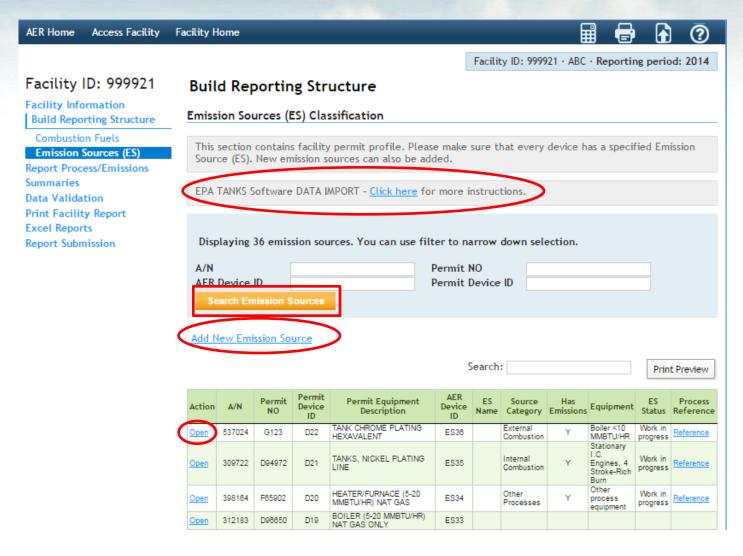
AQMD web site Home | AER Web Site | Submit question/comment | Ecotek Web Site | Report a Bug

# Adding A Fuel



# **Emission Source (ES)**

This screen displays a list of Application Numbers and Devices (if available from AQMD permitting Database). Each device is assigned an Emission Source (ES) ID.

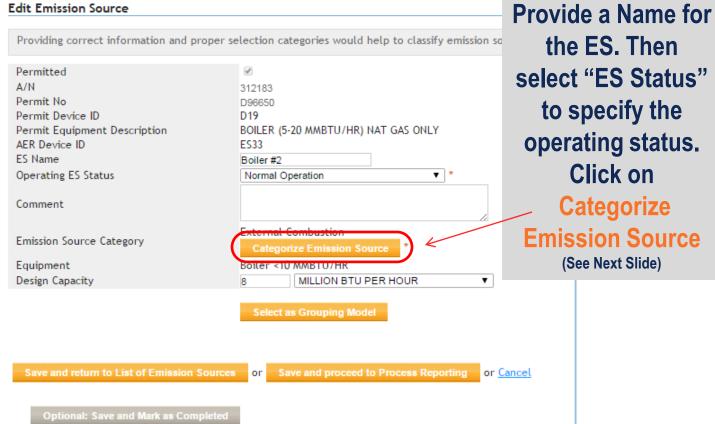




Facility ID: 999921

Facility Information

Build Reporting Structure
Combustion Fuels
Emission Sources (ES)
Report Process/Emissions
Summaries
Data Validation
Print Facility Report
Excel Reports
Report Submission



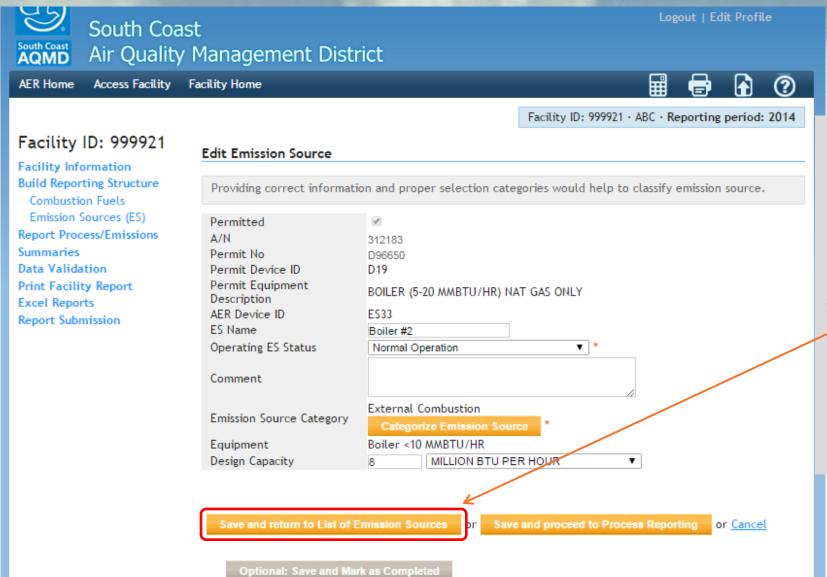
Categorize	Categorize Emission Source							
Permitted	A/N	Permit No	Permit Device ID	Permit Equipment Description	AER Device ID	ES Name		
Yes	312183	D96650	D19	BOILER (5-20 MMBTU/HR) NAT GAS ONLY	ES33 (ESG model)	Boiler #2		

- External Combustion Equipment (e.g., boiler, dryer, oven, furnace, heater, afterburner, flare, kiln or incinerator) <u>click here</u> to select one the following Equipment:
- 2. Internal Combustion Equipment (e.g., internal combustion engine (excluding vehicles), turbine or micro turbine) click here to select one of the following Equipment:
- 3. Spray Coating/Spray Booth (e.g., coatings, solvents, adhesives, etc.) click here to select one of the following Equipment:
- 4. Other Use of Organics (e.g., coatings, solvents, inks, adhesives, etc.) except in Spray Coating/Spray Booth, click here to select one of the following Equipment:
- 5. Liquid Storage Tank (e.g. Underground, Aboveground, Small Tanks, Dispensing Systems) click here to select one of the following Equipment:
- 6. Fugitive Components (Emission Leaks from Process Components per Rule 462, 1173 and 1176), click here to select all applicable Equipment:
- 7. Other Processes (does not fit in any of the groups mentioned above), click click here to mark "Other Process Equipment":

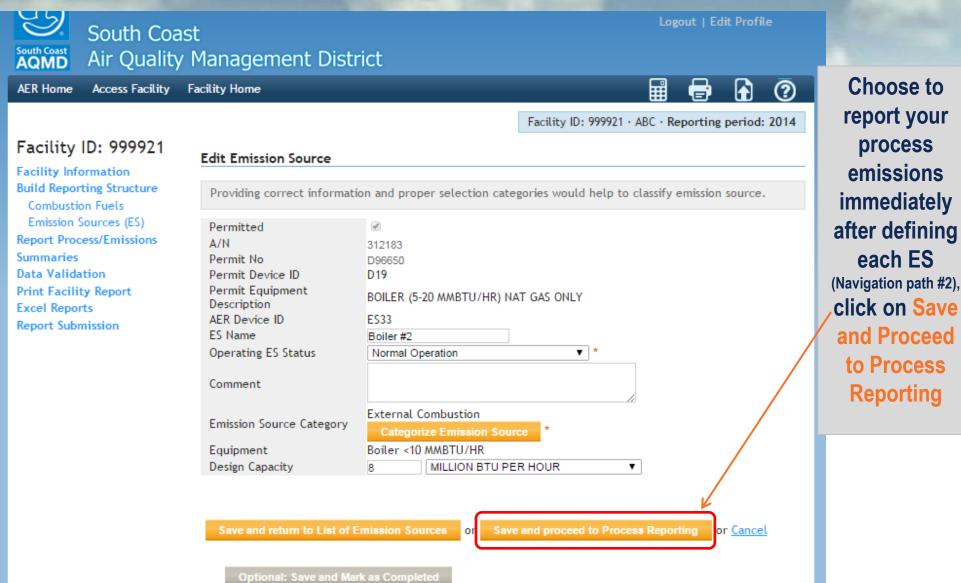
Save

Cancel





To choose to define all Emission
Sources prior to reporting emissions
(Navigation path #1), click on Save and Return to List of Emission
Sources



### **Access Emissions Worksheets**

Click on "Report Process/Emissions" to see a list of all worksheets that were assigned based on information provided on Emission Sources section



Facility ID: 999921 · ABC · Reporting period: 2014

#### Facility ID: 999921

Facility Information
Build Reporting Structure
Combustion Fuels
Emission Sources (ES)

#### Report Process/Emissions

#### Combustion

External Combustion Internal Combustion

#### Use of organics

Spray Coating/Spray Booth

Other Use of Organics

Storage Tanks

**Fugitive Components** 

Other Processes

Process Upset

Summaries

Data Validation

Print Facility Report

**Excel Reports** 

Report Submission

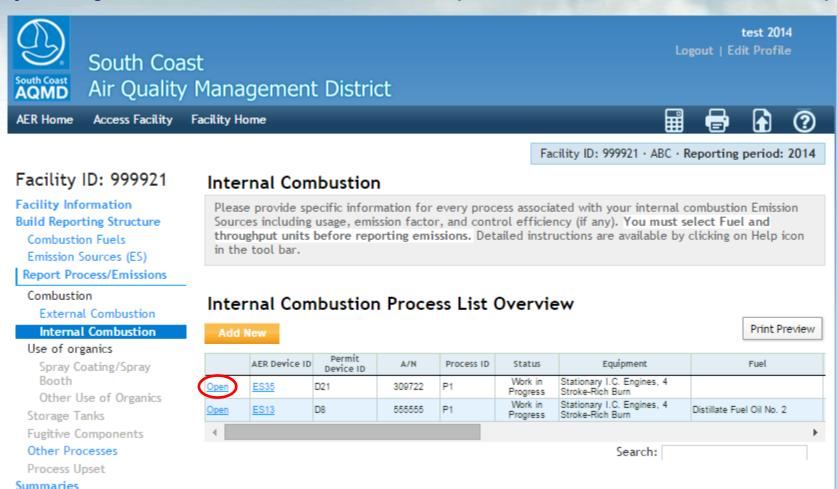
#### Report Process/Emissions

This section contains worksheets for reporting your processes, throughput (usage of materials/fuels), emission factors, and other activity data, and calculating emissions for all emissions sources identified in "Set-up Reporting Structure".

External Combustion (2)	OPEN
Internal Combustion (2)	OPEN
Other Processes (1)	OPEN

### **Internal Combustion Process List**

By clicking on each worksheet name, a list of all processes for the worksheet will be displayed.



Data Validation

### Process Reference Window.



### **Worksheet Main Sections**

AER Home Access Facility Facility Home

Facility ID: 999921 · ABC · Reporting period: 2014

#### Facility ID: 999921

Facility Information
Build Reporting Structure
Combustion Fuels
Emission Sources (ES)

#### Report Process/Emissions

Combustion

External Combustion

#### Internal Combustion

#### Use of organics

Spray Coating/Spray Booth

Other Use of Organics

Storage Tanks

**Fugitive Components** 

Other Processes

Process Upset

#### Summaries

Data Validation Print Facility Report Excel Reports Report Submission

#### Internal Combustion

Please provide specific information for every process associated with your internal combustion Emis Sources including usage, emission factor, and control efficiency (if any). You must select Fuel and throughput units before reporting emissions. Detailed instructions are available by clicking on Help in the tool bar.

Step 1) Process
Info: Click Open to
complete

#### Step 1: Process

Optional: Mark as Completed

	AER Device ID	Permit Device	A/N	ID	Rule #	Equipment	Fu	
Ор	<u>en</u> 🖄 13	D8	555555	P1	1470	Stationary I.C. Engines, 4 Stroke-Rich Burn	Distillate Fr Z	
	Click here to delete this p							

Step 2) Throughput Info: Click Open to complete

#### Step 2: Throughput

		Annual Throughput	Criteria/Toxic Throughput	GHG Throughput
<u>Op</u>	<u>en</u>	2,000.00000000 bbl	84.00 M gal	84,000.00 gal

#### Step 3: Criteria Emissions (lbs)

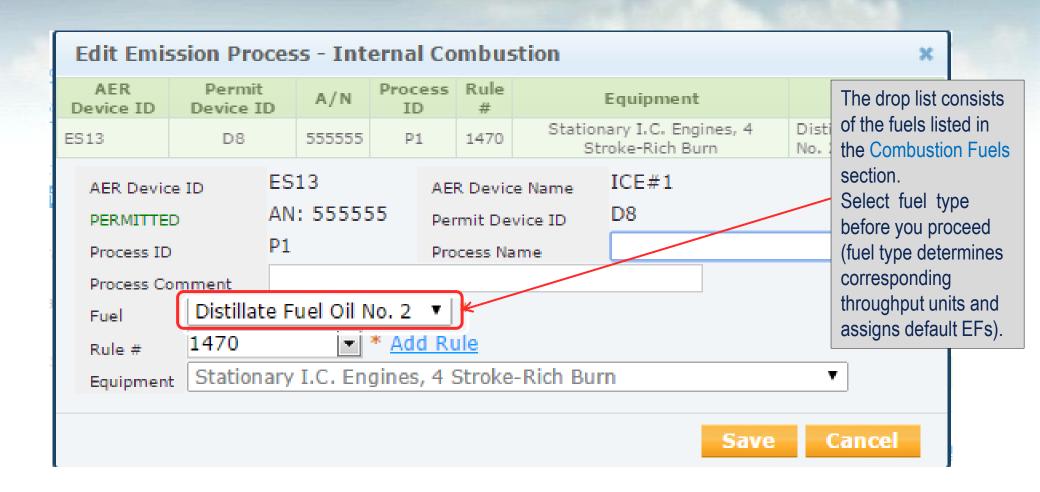
Use <u>Default Emission Factors</u> if available

Defaults Factors
will assign criteria
and GHG defaults
(if available)

Step 3) Suggest

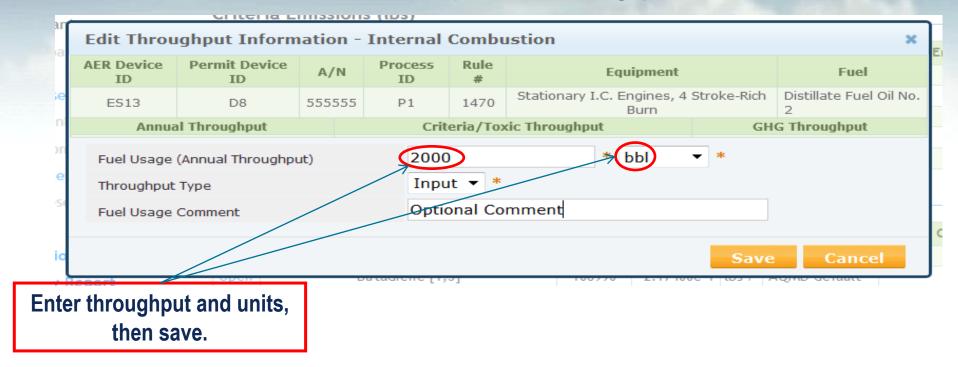
	Pollutant	EF	Unit	EF Data Source	Emission	WII
Open	VOC	37.500000	lbs / M gal	AQMD default	3,	an
Open	NOx	469.000000	lbs / M gal	AQMD default	39,	
Open	SOx	0.210000	lbs / M gal	AQMD default		
Open	CO	102.000000	lbs / M gal	AQMD default	8,5	68.00

### **Process Information**



# **Throughput**

Based on fuels selected, different options for throughput units will be offered:

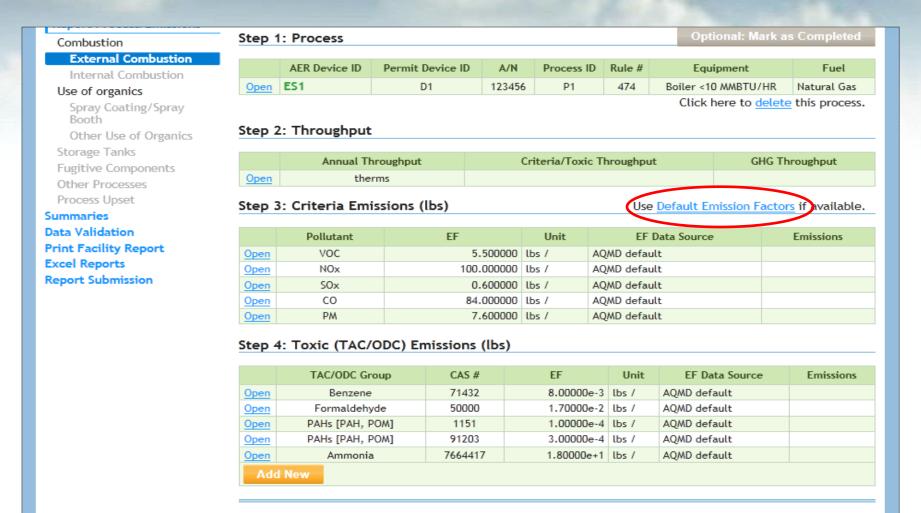


Application will automatically convert throughput to units needed to calculate criteria and GHG emissions.

#### Throughput

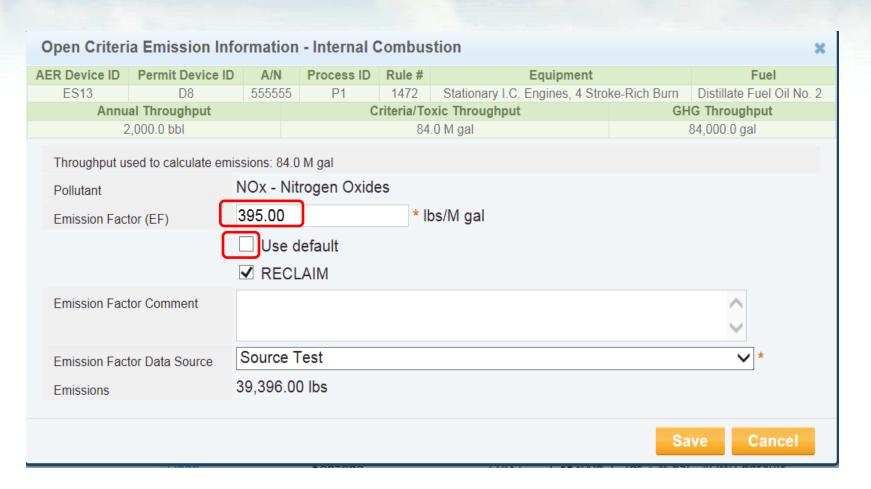
	Annual Throughput	Criteria/Toxic Throughput	GHG Throughput
<u>Open</u>	2,000.0 ьы	84.0 M gal	84,000.0 gal

# **Using Default EF**



# Specific EF

To enter specific EF, select pollutant, un-check Use Default, enter specific EF value and select Emissions Factor Data Source.



### **Choose Different Worksheets**



test 2014 Logout | Edit Profile







Facility ID: 999921 · ABC · Reporting period: 2014

Facility ID: 999921

Facility Information **Build Reporting Structure** Combustion Fuels Emission Sources (ES) Report Process/Emissions

Combustion

External Combustion Internal Combustion

Use of organics

Spray Coating/Spray Booth

Other Use of Organics

Storage Tanks

**Fugitive Components** 

#### Other Processes

Process Upset

Summaries

Data Validation Print Facility Report Excel Reports Report Submission

#### Other Processes

This reporting screen is for reporting activity data for other processes used in your facility which were not covered in previous reporting screens. Please provide specific information for every associated emission source. You must select Activity and throughput units before reporting emissions. If the operation of such sources involves burning fuels, make sure emissions generated from burning fuels are reported separately. Combined emissions can also be reported here; however, it must be substantiated to avoid double reporting. Detailed instructions are available by clicking on Help icon in the tool bar.

Select different worksheets from the left menu. To select process, click on Open.

#### Other Process Emissions Process List Overview

Add	New						Print	Preview
	AER Device ID	Permit Device ID	A/N	Process ID	Status	Activity	Throughput	Units
<u>Open</u>	ES34	D20	398164	P1	Work in Progress		0	
4								-

Search:

# **General Worksheet Approach**

Combustion

Booth

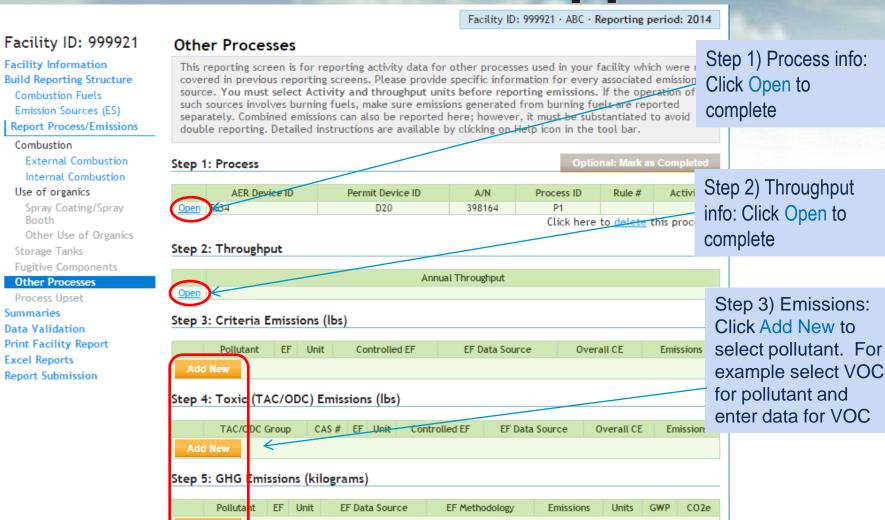
Storage Tanks

Process Upset

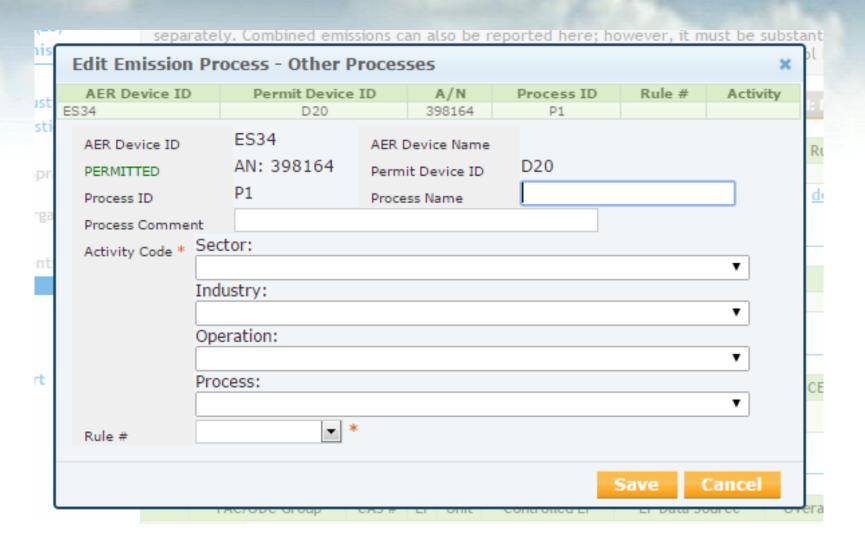
Summaries

Excel Reports

Add New



# **General Worksheet Approach**



# **Entering VOC Data**

Select pollutant, enter EF, Overall Control Efficiency (in decimal), if any, and source of data.

AER Device ID	Permit Device ID	A/N	Process ID	Rule #	Activity
34	D20	398164	P1		
	Annu	al Throughput			
Pollutant	VOC ▼*				
Emission Factor (EF)	1.2000	* lbs/			
Elilission Factor (El )	Controlled EF value				
			EF determined after	control)	
Overall Control Efficiency	0.80000				
Overall Control Efficiency	0.00000				
Emission Factor Comment					
	мере				*
Emission Factor Data Source	MSDS				*
	0.00 lbs				
Emissions					

### **Summaries**



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**AER Home** 

Access Facility Facility Home









Facility ID: 999921 · ABC · Reporting period: 2014

#### Facility ID: 999921

Facility Information **Build Reporting Structure** Combustion Fuels Emission Sources (ES) Report Process/Emissions

#### Criteria Pollutants

Summaries

Toxic (TAC/ODC) Pollutants **GHG Pollutants** Fees

Data Validation Print Facility Report

Excel Reports Report Submission

#### Criteria Pollutants Summary

#### Permitted Emissions Summary

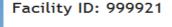
	VOC (tons)	SPOG (tons)	NOx (tons)	NOx RECLAIM (tons)	SOx (tons)	SOx RECLAIM (tons)	CO (tons)	PM (tons)
External Combustion								
Internal Combustion	1.58			19.70	0.01		4.28	1.41
Spray Coating / Spray Booth								
Other Use of Organics								
Storage Tanks								
Fugitive Components								
Other Process Emissions								
Shutdown/Startup/Turnaround and Upsets								
Total Permitted Emissions	1.58	0.00	0.00	19.70	0.01	0.00	4.28	1.41

#### Non-Permitted Emissions Summary

	VOC (tons)	SPOG (tons)	NOx (tons)	NOx RECLAIM (tons)	SOx (tons)	SOx RECLAIM (tons)	CO (tons)	PM (tons)
External Combustion								
Internal Combustion								
Spray Coating / Spray Booth								
Other Use of Organics								
Storage Tanks								
Fugitive Components								
Other Process Emissions								
Shutdown/Startup/Turnaround and Upsets								
Total Non-Permitted Emissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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### Summaries cont.



Facility Information
Build Reporting Structure

Combustion Fuels

Emission Sources (ES)

Report Process/Emissions

Summaries

Criteria Pollutants

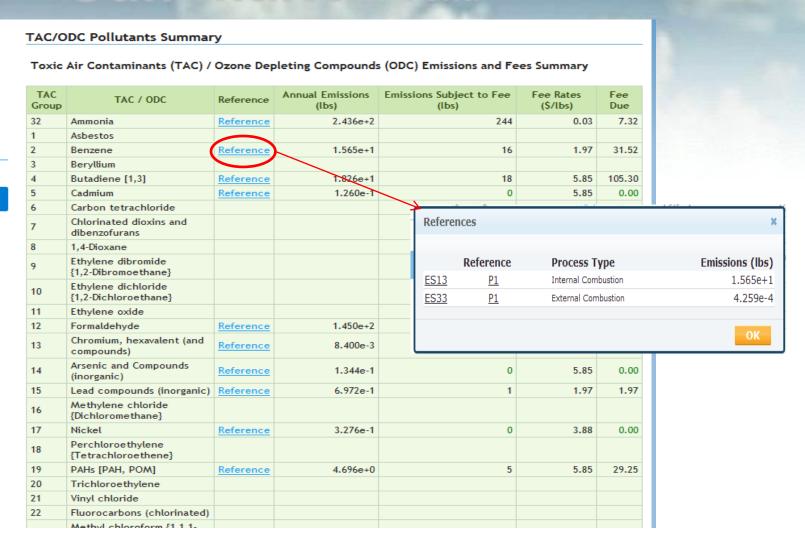
#### Toxic (TAC/ODC) Pollutants

GHG Pollutants

Fees

**Data Validation** 

Report Submission



### Summaries cont.



test 2014

**AER Home** 

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Facility ID: 999921 · ABC · Reporting period: 2014

Facility ID: 999921

Facility Information **Build Reporting Structure** Combustion Fuels Emission Sources (ES)

Report Process/Emissions Summaries

Criteria Pollutants Toxic (TAC/ODC) Pollutants

#### **GHG Pollutants**

Fees

**Data Validation** Print Facility Report **Excel Reports** Report Submission

#### **GHG Pollutants Summary**

	CO2 (excluding biogenic) [metric ton]	CH4 [metric ton]	N2O [metric ton]	CO2e (excluding biogenic) [metric ton]	CO2b (biogenic) [metric ton]
External Combustion					
Internal Combustion	857.4	0.03	0.010	860.2	
Spray Coating / Spray Booth					
Other Use of Organics					
Storage Tanks					
Fugitive Components					
Other Process Emissions					
Shutdown/Startup/Turnaround and Upsets					
Total Emissions	857.4	0.03	0.010	860.2	0.0

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### Summaries cont.

Facility ID: 999921

Facility Information Build Reporting Structure Combustion Fuels Emission Sources (ES)

Report Process/Emissions

Summaries

Criteria Pollutants Toxic (TAC/ODC) Pollutants GHG Pollutants

#### Fees

Data Validation Print Facility Report Excel Reports Report Submission

#### Fees

#### Total Emissions and Fees

	Total Permitted Emissions (tons)	Total Non-Permitted Emissions (tons)	Total RECLAIM Emissions (tons)	Total Emissions (tons)	Total Emissions Subject to Fees (tons)	Emission Fees Due
Organic Gasses	1.58	0.00	0.00	1.58	0	\$ 0.00
Specific Organics	0.00	0.00	0.00	0.00	0	\$ 0.00
Nitrogen Oxides	0.00	0.00	19.70	19.70	20	\$ 5,649.95
Sulfur Oxides	0.01	0.00	0.00	0.01	0	\$ 0.00
Carbon Monoxide	4.28	0.00	0.00	4.28	0	\$ 0.00
Particulate Matter	1.41	0.00	0.00	1.41	0	\$ 0.00

1.	Total emission fees for all criteria pollutants \$ 5,649.95					
2.	Toxic air contaminant	\$ 241.7				
3.	Total fees due	37 OZONE depte	6011003		\$ 5,891.69	
4.		Il Criteria Pollutants	S	1,000.00		
5.						
6.	Balance Due (Line 3 -		· · · · · · · · · · · · · · · · · · ·	•	\$ 4,391.69	
7.	Late Payment Surcharge (enter the postmark date to calculate the late payment surcharge)				Report Deadline 6/4/2015	
	Days Late	Surcharge		Postmark Date		
	< 30 Days	5%		(MM/DD/YY) 03/03/201		
	30 to 90 Days	15%				
	91 Days to 1 Year	25%		-		
	> 1 year	50%		Late Payr	ment Surcharge \$ 0.00	
8.	Amount Due (Line 6 + Please write AER Facil		014 AER on the check		\$ 4,391.69	
	Save					

### **Data Validation**



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**AER Home** 

Browse Facilities

Access Facility

Facility Home











Facility ID: 999915 · ABC · Reporting period: 2014

Facility ID: 999915

Facility Information
Build Reporting Structure

Combustion Fuels Emission Sources (ES)

Report Process/Emissions

Summaries

Data Validation

**Print Facility Report** 

**Excel Reports** 

Report Submission

#### Data Validation

Rule	ES/Process	Type of Errors or Warnings
V03	Facility	Error: No emissions are reported, please return to the Status Update and provide an explanation for no emissions.
V01	ES1	Error: This field is mandatory, but is missing. (Equipment)
V02	<u>ES1</u>	Error: No emissions were reported for this Emission Source, report the emissions OR if this source does not have emissions: correct Emission Source Status Code.

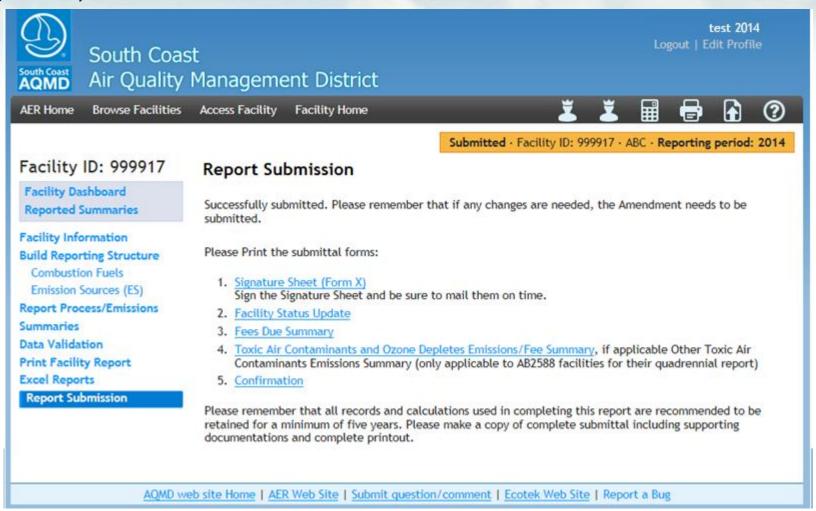
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# **Submit Report**



# **Print Report Submittal**

Print the required submittal forms, sign the Signature Sheet (a check for fees due, if applicable) and mail to the SCAQMD.



### **Print Report Submittal**

Print the required submittal forms, sign the Signature Sheet (a check for fees due, if applicable) and mail to the SCAQMD.



# **Questions & Answers**